

Date: Thursday, 04/09/2008 11:06:33 AM
 User: Julie Lecocq

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D34461
Job Number	: 41790		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D34461
This Issue	: 04/09/2008	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: R08-054 (-64)
First Issue	: / /	Project Number	:
Previous Run	: 00015	Drawing Revision	:
	Type	Material	:
	: PURCHASED PARTS	Due Date	: 10/09/2008
Written By	:	Qty:	1
Checked & Approved By	: <u>JUL 08.9.04</u>	Um:	Each
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D3446041	Harness Assembly
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Hydra



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Harness Assembly
 Qty 5 of the original B25175: From D412-702-023 B25765
 SSP3005

2.0	D344611	Left Buckle Harness
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Left Buckle Harness
 Qty 4 original B25599: From D412-702-025 B32001
 SSP3005

8/9/8 sep

3.0	QC	QUALITY CONTROL
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Comment: QUALITY CONTROL
 Parts are quarantined to be returned to supplier for replacement.
 Parts are scrap.

4.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

08/10/09 PJ

Job Completion



6 08/10/06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries